

# Town of Greenwood

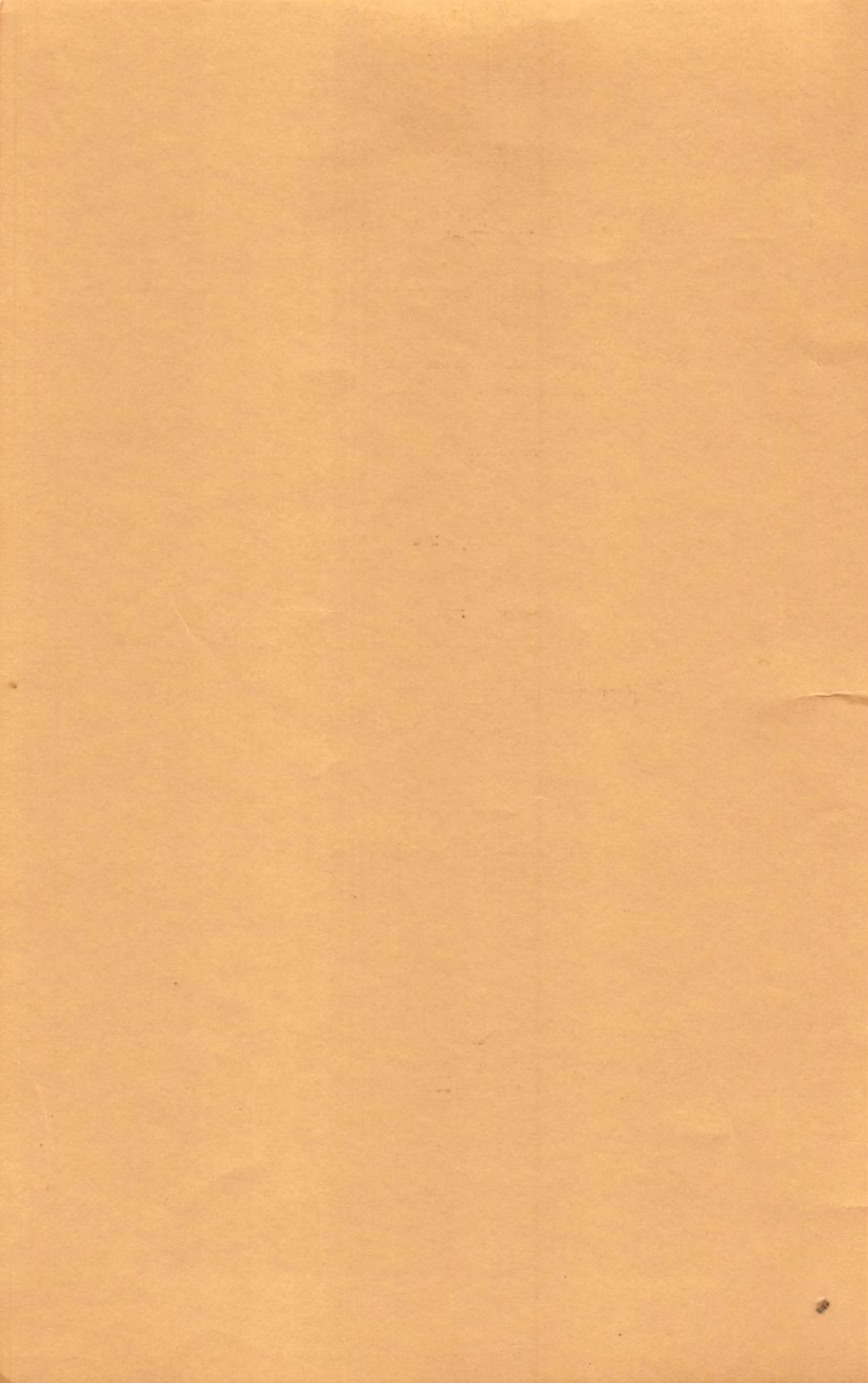
MAINE



*Annual Reports  
of the Municipal Officers*



1965



ANNUAL REPORTS  
OF THE  
OFFICERS  
OF THE  
Town of Greenwood  
FOR THE  
YEAR ENDING DEC. 31  
1965

1966  
Citizen Printers Inc.  
Bethel, Maine

## **TOWN OFFICERS**

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### **Moderator**

HENRY F. BOWERS

### **Clerk and Registrar**

ROWENA DUNHAM

### **Selectmen, Assessors and Overseers of the Poor**

HAROLD L. CHURCHILL    ANDREW E. HAWKINS  
DENNIS A. WILSON

### **Treasurer**

LOUISE E. SEAMES

### **School Committee**

RICHARD MELVILLE                      LESTER BICKFORD  
JEAN MILLETT

### **School Directors**

RICHARD MELVILLE                      LESTER BICKFORD  
MALCOLM PACKARD

### **Superintendent**

HORACE P. MAXCY

### **Road Commissioner**

ROY O. MILLETT

### **Tax Collector**

JASON R. BENNETT

### **Health Officer**

JOHN YOUNG, M. D.

### **Fire Warden**

WILLARD COLE

### **Constables**

J. R. BENNETT                                      A. E. HAWKINS  
NESTOR TAMMINEN                              H. L. CHURCHILL

### **Plumbing Inspector**

C. MELLEN KIMBALL

## REPORT OF MUNICIPAL OFFICERS

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Your municipal officers submit the following report of financial affairs of the town for the year ending December 31, 1964.

### ASSESSORS' REPORT

A list of the property found April 1, 1965, as returned to the State Bureau of Taxation as required by law:

Real estate, resident	\$201,770.00	
Real estate, non-resident	353,300.00	
	<u>555,070.00</u>	
Personal estate, resident	\$ 23,070.00	
Personal estate, non-resident	110,835.00	
	<u>133,905.00</u>	
		<u>\$688,975.00</u>
Grand total		
Value of land	\$162,825.00	
Value of buildings	392,245.00	
	<u>555,070.00</u>	

### TAXABLE PERSONAL PROPERTY

Neat cattle, 105	\$ 3,650.00	
Fowl, 14,038	1,520.00	
Other livestock, 12	310.00	
Stock in trade	3,250.00	
Industrial stock	8,000.00	
Machinery and equipment	50,340.00	
Watercraft	3,320.00	
Logs and lumber	42,100.00	
Furniture and fixtures	8,525.00	
Other taxable personal property	12,890.00	
	<u>133,905.00</u>	

**PROPERTY NOT INCLUDED IN VALUATION**

Town property	\$ 1,750.00
Property of veterans and widows	12,400.00
Other property exempt by law	16,225.00
	<hr/> \$30,375.00

Number of polls taxed, 141  
 Number of polls taxed, 141 at \$3.00—\$423.00  
 Number of polls not taxed, 33  
 Rate of taxation, .104

**APPROPRIATED AND ASSESSED**

School maintenance	\$41,131.00
Scholarship fund	150.00
State aid construction	1,066.00
Winter roads	7,000.00
Summer roads	5,000.00
Tarring	3,500.00
School nurse	120.00
Town officers and miscellaneous	3,900.00
Street lights	600.00
Workmen's compensation	175.00
Town poor	1,600.00
Repair town hall roof	200.00
Repair town hall chimneys	75.00
Town dump	350.00
Albany and Greenwood town line	500.00
Cemeteries	50.00
New loader	1,000.00
Building fund	1,000.00
County tax	2,800.00
Overlay	1,436.40
Supplementary	302.40

Total committed for collection \$72,378.80

**APPROPRIATED FROM SURPLUS**

Fire account	\$ 400.00
Memorial	100.00
Interest	300.00
Cutting bushes	400.00
A. D. C.	1,000.00
Town hall	300.00
Water in kitchen	500.00
Refinishing floors	500.00

## ANNUAL REPORTS

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Advertising Maine	50.00
Civil defense	200.00
Bonds	45.00
Social Security	586.39

## APPROPRIATED FROM EXCISE TAX

Truck note	\$1,000.00
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## OFFICERS' SALARIES

## Selectmen, Assessors and Overseers:

Harold L. Churchill	\$ 638.25
Andrew E. Hawkins	425.00
Ray L. Conant (to March 1)	30.00
Dennis A. Wilson	69.00

## Town Clerk:

Rowena Dunham	50.00
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## Treasurer:

Louise E. Seames	300.00
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## Tax Collector:

Jason R. Bennett	1,512.37
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## Ballot Clerks:

Harold L. Churchill	10.00
Harry M. Swift	10.00
Louise E. Seames	10.00
Annita Packard	10.00

## Registrar of Voters:

Rowena Dunham	10.00
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## Miscellaneous Expenses

Drugs for school	35.55
Office supplies	247.71
Town reports	271.00
Audit	275.00
Maine Municipal fees	75.00
Recording fees	45.60
Porcupine bounties	5.00
Miscellaneous	399.92
	<hr/> \$4,429.40

## Receipts

Appropriations	\$3,900.00
K. Niskanen, rent	30.00
Lien costs	66.91
Harold Churchill, school lot	25.00
John Yates, recording	2.50

Stanley Hakala, rent	140.00
State of Maine	181.20
Mt. Abram, victualer's license	2.00
	<hr/> \$4,350.61
Overdrawn	\$78.79

## SUMMER ROADS AND BRIDGES

Foreman's salary	\$ 154.50
Labor	980.80
Trucks	688.20
Hired equipment	1,189.10
Town equipment	750.10
Culverts	344.93
Supplies	104.98
Calcium chloride	112.00
Gravel	89.00
	<hr/> \$5,013.61
Appropriation	\$5,000.00
American Tel. & Tel.	40.00
James McKinnell	30.00
	<hr/> 5,070.00
Balance	\$56.39

## WINTER ROADS

Foreman	\$1,333.50
Man	1,537.32
Truck	3,077.40
Hired equipment	384.50
Town equipment	974.00
State Highway 26	61.60
Salt	671.50
Wire	7.66
Winter sand	481.39
	<hr/> \$8,528.87
Appropriation	\$7,000.00
American Tel. & Tel.	175.00
Treasurer of State	1,665.30
	<hr/> 8,840.30
Balance	\$311.43



## EQUIPMENT ACCOUNT

Insurance	\$324.00
Truck	463.70
Tractor	483.87
Snowplow	436.56
	<hr/> \$1,708.13

## Credit:

E. Hathaway, tractor	45.50
C. Mellen Kimball, tractor	130.00
Town of Bethel, tractor	208.00
Lee Abbott, tractor	45.50
Winter roads, tractor	398.00
Summer roads, tractor	669.50
Tar account, tractor	383.30
Town road improvement, tractor	656.50
	<hr/> \$2,536.30

## Credit:

Summer roads, truck	\$ 80.60
Winter roads, truck	656.00
	<hr/> 736.60

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\$3,272.90

Balance

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\$1,564.77

## STATE AID CONSTRUCTION

Foreman	\$ 102.48
Men	96.60
Trucks	1,043.40
Hired equipment	941.00
Gravel	255.10
	<hr/> \$2,438.58

Appropriation

\$1,066.00

State treasurer

1,372.58

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\$2,438.58

1964 balance

\$4.14

1965 balance (to tar the road)

763.56

## TOWN ROAD IMPROVEMENT FUND

Foreman	\$ 310.80
Men	372.60
Trucks	1,153.50
Town tractor	656.50

## ANNUAL REPORTS

Gravel	231.10	
Hired equipment	1,570.50	
Culverts	81.57	
		<hr/>
		\$4,316.57
Received from State		\$4,376.57
State appropriation		\$4,380.68
		<hr/>
Unexpended balance		\$4.11

## TAR ACCOUNT

Foreman	\$ 357.00	
Men	572.56	
Trucks	319.30	
Hired equipment	177.00	
Town loader	383.50	
Gravel	122.40	
R. K. Brown, tar	1,497.50	
Sand	165.00	
Equipment	294.25	
Patch	54.00	
		<hr/>
		\$3,942.51
Appropriation	\$3,500.00	
Received for tarring driveways	445.00	
		<hr/>
		3,945.00
		<hr/>
		\$2.49

## CUTTING BUSHES

Men	\$205.02	
Hired equipment	183.60	
		<hr/>
		\$388.62
Appropriated from surplus		400.00
		<hr/>
Balance		\$11.38

## MEMORIAL DAY

Jackson Silver Post, No. 68	\$100.00
Appropriated from surplus	\$100.00

## ALBANY AND GREENWOOD LINE

Appropriation	\$500.00
Unexpended	\$500.00

**TOWN POOR ACCOUNT**

No. 1	Nursing home and medicine	\$1,201.17	
No. 2	Medicine	82.65	
No. 3	Medical attention	153.25	
No. 4	Groceries	20.02	
No. 5	Ambulance	20.00	
No. 6	Ambulance	20.00	
	Surplus shoes	4.76	
		<hr/>	\$1,501.85
	Appropriation	\$1,600.00	
	Received Case No. 6	20.00	
		<hr/>	1,620.00
			<hr/>
	Balance		\$118.15

**STATE POOR**

No. 1		\$44.00	
No. 2		54.91	
No. 3		37.78	
		<hr/>	\$136.69
	Received from State		\$136.69

**POOR OF OTHER TOWNS**

No. 1		\$174.10	
No. 2		71.24	
No. 3		17.21	
No. 4		16.69	
		<hr/>	\$279.24
	Received from:		
	Town of Sanford	\$174.10	
	Town of Bethel	33.90	
	Town of South Paris	59.25	
		<hr/>	267.25
			<hr/>
	Due from South Paris		\$11.99

**TOWN DUMP**

Labor		\$142.48	
Bulldozing		113.50	
Signs		50.22	
Gas and oil for pump and repairs		20.43	
Paper for pump house roof		14.48	
		<hr/>	\$ 341.11
	Appropriation		350.00
		<hr/>	\$8.89
	Balance		

## TOWN HALL ACCOUNT

Lights	\$ 92.41	
Fuel	129.57	
Repairs	132.89	
Cleaning	31.23	
Insurance	119.44	
	<hr/>	\$505.54
Appropriated from surplus	\$300.00	
Received from rent	87.00	
Maine Bonding Company	62.91	
	<hr/>	449.91
		<hr/>
Overdraft		\$55.63

## STREET LIGHTS

Paid Central Maine Power Co.		\$686.92
Appropriation	\$600.00	
Received from:		
Ellsworth Hathaway	87.00	
Lee's Variety Store	18.20	
	<hr/>	705.20
		<hr/>
Balance		\$18.28

## A. D. C. ACCOUNT

Paid Treasurer of State	\$ 693.54
Appropriated from surplus	1,000.00
	<hr/>
Balance	\$306.46

## CEMETERIES

Paid for labor:		
Richardson Hollow	\$20.00	
Rowe Hill	22.08	
Hicks Cemetery	23.46	
Howe Hill	16.56	
Bryant & Cummings	4.00	
Patch Mountain	16.14	
	<hr/>	\$102.24
Appropriation	\$50.00	
Transferred from trust funds	52.24	
	<hr/>	\$102.24

**TOWN HALL WATER**

Charles W. Day	\$171.80	
C. Mellen Kimball	375.43	
	<hr/>	\$547.23
Appropriated from surplus		500.00
		<hr/>
Overdraft		\$47.23

**TOWN HALL CHIMNEY**

Percy Monk	\$12.00	
Brooks Bros., Inc.	24.00	
Charles W. Day	15.00	
	<hr/>	\$51.00
Appropriated		75.00
		<hr/>
Balance		\$24.00

**TOWN HALL ROOF**

Appropriation	\$200.00
Unexpended balance	\$200.00

**TOWN HALL FLOORS**

Sani-Clean Distributors	\$421.44	
Hathaway's Country Store	3.82	
Brooks Bros., Inc.	4.25	
N. Dayton Bolster Company	45.80	
	<hr/>	\$475.31
Appropriated from surplus		500.00
		<hr/>
Balance		\$24.69

**LOADER ACCOUNT**

R. C. Hazelton Company		\$11,000.00
Bethel Savings Bank (note)	\$10,000.00	
Appropriated	1,000.00	
	<hr/>	\$11,000.00

**STATE RETIREMENT SYSTEM**

Paid FICA 1965	\$424.08	
Paid FICA 1963	68.14	
Paid FICA 1962	64.73	
Paid FICA 1961	73.83	
	<hr/>	\$630.78
Charged to surplus		\$630.78

**MAINE PUBLICITY BUREAU**

State of Maine Publicity Bureau	\$50.00
Appropriated from surplus	\$50.00

**HEALTH NURSE**

Paid Treasurer of State	\$120.00
Appropriated	\$120.00

**SCHOLARSHIP FUND**

Paid Bethel Savings Bank	\$150.00
Appropriated from surplus	\$150.00

**COUNTY TAX**

Paid County Treasurer	\$2,800.00
Assessed	\$2,800.00

**TRUCK NOTE**

Paid First National Bank of Portland	\$1,000.00
Appropriated from excise tax	\$1,000.00

**INTEREST ACCOUNT**

First National Bank of Portland	\$ 64.16	
Casco Bank & Trust Co.	121.71	
		<hr/>
		\$185.87
Appropriated from surplus	\$300.00	
Received interest on tax liens	34.63	
		<hr/>
		334.63
		<hr/>
Balance		\$148.76

**BONDS**

Paid Gordon Mason, insurance	\$45.00
Appropriated from surplus	\$45.00

**MORGAN BROOK BRIDGE**

Maine State Highway Commission	\$781.07
Charged to surplus	\$781.07

**WORKMEN'S COMPENSATION**

Paid Goodwin, Inc.	\$152.85
Appropriated	175.00
	<hr/>
Balance	\$22.15

**CIVIL DEFENSE**

Paid	\$284.23
Appropriated from surplus	\$200.00

## ANNUAL REPORTS

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Balance, 1964	140.50	
Donation, Ladies Circle	10.00	
	<hr/>	350.50
Balance		\$66.27

## FIRE ACCOUNT

Eastern Fire Equipment Company	\$139.65	
Repairs to pump	8.00	
Fires	254.94	
		\$402.59
Appropriated from surplus		400.00
		<hr/>
Overdraft		\$2.59

## NOTES PAYABLE

First National Bank of Portland, truck	\$ 603.72	
Casco Bank & Trust Co., loader	10,000.00	
	<hr/>	\$10,603.72

## SCHOOL BUILDING FUND

Appropriated	\$1,000.00
Paid Bethel Savings Bank, Jan. 13, 1966	\$1,000.00
Paid Bethel Savings Bank	\$500.00
Kitchen fund from surplus	\$500.00

## ABATEMENTS DRAWN

Harry L. Lowe (1958), lack of evidence	\$ 35.98
Wendell Roberts (1957), lack of evidence	24.00
May L. Kimball (1958), lack of evidence	2.10
Howard Hellar (error)	10.40
Richard H. Bean (error)	101.40
Albert Kimball (error)	7.80
Loring J. Roberts (over 70)	3.00
Carlton Rugg, paid in Albany	3.00
	<hr/>
	\$187.68

REPORT OF SEALER OF WEIGHTS AND  
MEASURES FOR 1965

Gas pumps	5
Oil pumps	2
Scales	8

WILLIAM H. CARD

## REPORT OF TAX COLLECTOR

### 1963 UNCOLLECTED TAX

Paul Croteau, Jr.		\$8.00
1965 commitment	\$72,076.40	
Supplementary	314.40	
	<hr/> \$72,390.80	
1965 collections	\$69,133.00	
1965 abatements	122.60	
Uncollected December 31	3,135.20	
	<hr/> \$72,390.80	
Collected since Dec. 31	\$1,050.52	
Supplementary	3.00	
	<hr/>	
Jan. 22, 1966		\$1,053.52
1965 excise tax	\$4,284.18	
1966 excise tax	186.71	
	<hr/> \$4,470.89	

### 1965 UNCOLLECTED TAXES

#### Resident

	Poll	Real Estate	Per- sonal
Philip and Kathleen Bolen			*\$14.04
Herschel Cole	\$ 3.00	\$ 54.60	2.60
Ralph Corkum	*3.00		*6.24
John Chase	3.00	150.80	3.64
Galen Curtis		19.80	
Rex Felton	3.00		
Claude G. Heath	3.00		3.64
Bernard Harrington	*3.00	*75.40	*5.20
Joseph Hebert		41.60	
Harry L. Lowe		96.20	
Wallace Morgan		88.40	3.64
Clayton Rugg (abated)			
Donald Robbins		41.60	5.20
Pearl W. Swan	*3.00	*52.00	*7.28
Freeman Stevens	3.00		3.64
Everett Thomas	3.00		11.44



## ANNUAL REPORTS

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Stanley Wilson		44.20	3.64
Rodney Westleigh	*3.00	57.20	*8.84
Roy Morgan	*3.00		
Larry Cummings		86.20	
		<hr/>	<hr/>
	\$36.00	\$808.00	\$79.04
Total			\$923.04

## Non-Resident

	Real Estate	Per- sonal
Warren Blake	\$ 15.60	
Vincent Dinardo	52.00	
Albert Fillmore	197.60	\$ 10.40
Hillcrest Poultry Co.		158.08
Raymond, Roderick and Richard Harthorne	39.40	
Clark Huston	*83.20	*20.80
Maynard Hazelton	176.80	7.80
Carl R. Johnson	52.00	
Albert Lawrence	*23.40	
Henry C. Leach	*254.80	*9.36
Florence McDonald and F. Caskin	52.00	
Verna and Marion Millett	*96.20	
Harold and Pearl Nelson	49.40	1.04
Richard Nelson	10.40	2.08
John O'Neil	85.80	
Gerald and Roger Pratt	*7.80	
Robert Payer	85.80	5.20
Dennis Royal		67.60
Merton Rawson	5.20	
Evangeline Ramsdall	*124.80	
James Seeley	23.40	
Roscoe and Bernice Swain	119.60	
Malcolm Stewart		*41.60
Elliott Wilson	20.80	
Heirs of Joseph Wagner	*119.60	*5.20
Howard Heller		*41.60
George and Ann Young	145.60	
	<hr/>	<hr/>
	\$1,841.20	\$370.76
Total		\$2,211.96

\* Paid since December 31

JASON R. BENNETT, Collector

## REPORT OF TREASURER

Louise E. Seames, in account with the Town of Greenwood,  
for the year ending December 31, 1965:

Cash on hand, January 1, 1965	\$ 15,084.73	
Total receipts		123,210.95
		\$138,295.68
Selectmen's warrants, No. 1 to No.		
53	\$116,200.12	
Cash on hand, December 31, 1965	22,095.56	
		\$138,295.68

### TOTAL RECEIPTS

#### Schools

Treasurer of State	\$ 303.10	
Western Maine Supply Co.	4.50	
Treasurer of State, subsidy	10,519.00	
		\$ 10,826.60

#### Treasurer of State

State aid road	\$1,372.58	
Town road improvement	4,376.57	
Winter roads	1,665.30	
Porcupine bounty	5.00	
Telephone and telegraph tax	129.40	
Dog license refund	49.36	
Bank stock tax	.44	
		7,598.65

#### Civil Defense

Ladies Circle, donation		10.00
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#### Rental of Town Property (Real Estate)

Karl Niskanen	\$ 30.00	
Stanley Hakala	140.00	
		170.00

#### Poor

State poor	\$136.69	
Town poor	20.00	
Poor of other towns	267.25	
		423.94

## Jason R. Bennett, Collector

1964 town taxes	\$ 1,901.60	
1965 town taxes	69,133.00	
1965 excise taxes	4,284.19	
1966 excise taxes	217.34	
	<hr/>	75,536.13

## Tax Liens

1963	\$270.32	
1964	211.94	
1962	100.38	
	<hr/>	582.64

## Town Hall Rental

Dora Ford	\$15.00	
Mt. Abram Fish & Game	15.00	
Ladies Circle	8.50	
4-H	2.50	
Seventh grade	1.50	
Eighth grade	1.50	
Youth Group	24.50	
Community Club	2.50	
Receptions	14.50	
Scouts	1.50	
Insurance claim	62.91	
	<hr/>	149.91

## American Tel. &amp; Tel. Co.

Winter roads	\$175.00	
Summer roads	40.00	
	<hr/>	215.00

## Bethel Savings Bank

Cemetery trust fund (interest with- drawn)		52.24
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## Accounts Receivable 1964

Treasurer of State:		
State aid road	\$2,152.49	
Town road improvement	4,409.26	
Porcupine fees	1.00	
	<hr/>	6,562.75

## Loans

Casco Bank & Trust Co.:		
Loader note	\$10,000.00	
Tax anticipation notes	10,000.00	
	<hr/>	20,000.00

## ANNUAL REPORTS

## Equipment Account

Ellsworth Hathaway	\$ 45.50	
C. Mellen Kimball	130.00	
Town of Bethel	208.00	
Lee Abbott	45.50	
		<hr/>
		429.00

## Tar Account

Will Seames	\$25.00	
C. Mellen Kimball	15.00	
Clyde Morgan	45.00	
Hugh Swan	15.00	
Myra Jordan	25.00	
Harold Churchill	40.00	
Antti Heikkinen	30.00	
Albert P. Davis	50.00	
Petite Beauty Lounge	30.00	
Richard Melville	15.00	
Roy Millett	15.00	
Lester Bickford	20.00	
Raymond Seames	15.00	
Mt. Abram Fish & Game	55.00	
S.A.D. No. 44	50.00	
		<hr/>
		445.00

## Miscellaneous

Roy O. Millett, due on Social Security	\$44.39	
Harold L. Churchill, schoolhouse lot	25.00	
John Yates, recording deed	2.50	
Ellsworth Hathaway, street lights	87.00	
E. Lee Mills, street lights	18.20	
Mt. Abram Ski Slopes, victualer's license	2.00	
D. James McKinnell, summer roads	30.00	
		<hr/>
		209.09
		<hr/>
		\$123,210.95

## TAX LIENS HELD BY TREASURER

## 1958

Hakala, Stanley	\$ 83.09
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## 1962

Hakala, Stanley	105.60
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## 1964

Hebert, Joseph E.	41.60
Henley, Faye	41.60
Swain, Roscoe and Bernice	119.60

## TRUST FUNDS

## Perley Cleveland Fairbanks Cemetery Trust Funds

Balance, January 1, 1965	\$166.39	
Dividends	7.55	
	<hr/>	
Balance, December 31, 1965		\$173.94

## G. W. Richardson Trust Fund

Balance, January 1, 1965	\$180.23	
Dividends	8.19	
	<hr/>	
Balance, December 31, 1965		\$188.42

## Town of Greenwood Trust Fund

Balance, January 1, 1965	\$932.89	
Dividends	42.39	
	<hr/>	
	\$975.28	
Withdrawals	52.24	
	<hr/>	
Balance, December 31, 1965		\$923.04

## Ministerial and School Fund

Balance, January 1, 1965	\$892.15	
Dividends	40.57	
	<hr/>	
Balance, December 31, 1965		\$932.72

## Greenwood School Building Fund

Balance, January 1, 1965	\$10,109.24	
Deposits	500.00	
Dividends	457.83	
	<hr/>	
		\$11,067.07
Deposit in January, 1966:		
Raised and appropriated in 1965		\$1,000.00

LOUISE E. SEAMES, Treasurer

## REPORT OF TOWN CLERK

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To the Selectmen of Greenwood:

Number of births in 1965 — 7

Number of marriages in 1965 — 7.

### DEATHS IN 1965

January 30, in West Paris, Maine, Lester O. Johnson, age 76 years, birthplace, Minot, Maine. Cause of death, chronic myocarditis.

February 13, in Norway, Maine, Howard Noyes Emery, age 55 years, birthplace, Portland, Maine. Cause of death, severe shotgun wound.

March 11, in West Paris, Maine, Zella May Smith, age 74 years, birthplace, Bethel, Maine. Cause of death, chronic congestion of the lungs.

March 19, in West Paris, Maine, Everett Raymond Hawkins, age 83 years, birthplace, Norway, Maine. Cause of death, arteriosclerosis.

March 28, in Norway, Maine, Clifford L. McAlister, age 72 years, birthplace, East Stoneham, Maine. Cause of death, myocardial infarction due to arteriosclerotic heart disease.

December 17, in South Paris, Maine, Daniel R. Cole, age 92 years, birthplace, Greenwood, Maine. Cause of death, gangrene of left foot due to arteriosclerotic heart disease.

Respectfully submitted,

ROWENA DUNHAM, Clerk

# **REPORT OF**

## **SUPERINTENDENT OF SCHOOLS**

---

To the Citizens of Greenwood, Maine:

This is the final report on the schools of Greenwood which will appear in your Town Report. Next year and thereafter the report will be in the Report of the School District.

On August 16, 1965, following a vote by the town, Greenwood joined Andover, Bethel, Newry and Woodstock to form School Administrative District #14. The purpose of the District is to provide an educational program which, with the establishment of a new high school, will be superior to one that the towns would be able to operate alone.

The success of the newly-formed District and the quality of education which will be provided is still the responsibility of the people. Continued interest and support are necessary. There will be problems, but if each citizen will accept this responsibility we can have those things for which we have strived.

Respectfully submitted,

HORACE P. MAXCY

Superintendent of Schools

# STATEMENT OF RECEIPTS AND EXPENDITURES FOR GREENWOOD SCHOOLS

From January 1, 1965, to August 16, 1965

## Receipts

January 1, 1965, balance	\$ 2,586.19
March 2, 1965, appropriation	41,131.00
General purpose aid	10,519.00
Tuition payment	303.10
Other revenue	4.50
Total receipts	<u>\$54,543.79</u>

## Expenditures

Administration	\$ 697.89
Instruction	12,690.02
Health services	105.35
Transportation	3,507.00
Salaries	462.00
Plant operation	881.77
Plant maintenance	1,247.56
Fixed charges	84.18
Outgoing transfers	13,776.99
Total expenditures	<u>33,452.76</u>

School department balance due

S.A.D. #44 from Greenwood \$21,091.03

August 25, 1965:

Payment from Greenwood to S.A.D. #44 \$ 1,597.17

September 30, 1965:

Payment from Greenwood to S.A.D. #44 4,873.46

November 4, 1965:

Payment from Greenwood to S.A.D. #44 4,873.46

November 24, 1965:

Payment from Greenwood to S.A.D. #44 4,873.46

December 6, 1965:

Payment from Greenwood to S.A.D. #44 4,873.48

Total payments from Greenwood to S.A.D.

#44 \$21,091.03

The School Building Fund which amounted to \$11,067.07 on January 1, 1966, remained with the Town of Greenwood.



MAINE STATE DEPARTMENT OF  
HEALTH AND WELFARE  
DIVISION OF PUBLIC HEALTH NURSING,  
BUREAU OF HEALTH

**REPORT OF  
PUBLIC HEALTH NURSING SERVICES**

In Greenwood For the Year 1965

Public health nursing today reflects the efforts of nursing to adjust to a rapidly changing social and technical world. It is difficult to define public health nursing because of a variation in community needs, and in the degree of preparation and experience of the nurse assigned to the work. The team approach, which consists of doctors, social workers, physical therapists, nutritionists, the public health nurse and many others, is the most successful method in operation today for caring for and preventing illnesses and public health problems.

The following table shows the type and number of cases carried on nursing service and the number of visits made to them:

Type of Case	Number of Cases	Number of Home Visits
Crippling conditions	10	16
Defective hearing	1	7
Heart disease	2	4
*Health supervision	8	30
Mental hygiene	2	10
Mentally retarded	2	6
Morbidity (illness)	2	10
Tuberculosis contacts	6	6
Visual defects	10	18
Total cases and visits	43	107

\* Health supervision consists of preventive teaching and counselling; there is no illness, disease or disability. Nursing visits to pre-natal and post-natal cases; infants and

pre-school children are examples of the type of cases which are classified as health supervision.

The public health nursing program is a generalized one, in that it is not restricted to any one age group or any one service. The socio-economic status is not a factor in selection of cases; nursing service is available to all in the community.

The child health conferences and the school health programs were conducted as they have been in previous years. We did include tests for albumin and sugar on specimens sent in on those pupils having physical examinations.

It is essential that the patient, family and community take an active part in dealing with health problems and programs in effect now and in the future.

Appreciation is expressed to all for their interest and continued support of this program.

Respectfully submitted,

VELMA M. SPENCER, R. N.,

Public Health Nurse

## REPORT OF AUDITOR

---

C. R. WOODMAN  
Public Accountant  
Readfield, Maine

January 12, 1966

Board of Selectmen  
Greenwood, Maine

Gentlemen:

In accordance with the provisions of Section 26, Chapter 90-A, Revised Statutes of 1954, and at your request, the financial records of the Town of Greenwood have been audited for the municipal year ended December 31, 1965.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirements have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

C. R. WOODMAN,  
Public Accountant

A complete report of the audit is on file at the town office.

## COMMENTS

## TOWN OF GREENWOOD

January 1, 1965 to December 31, 1965

An audit of the financial records maintained by the various officers of the Town of Greenwood has been completed for the municipal year ended December 31, 1965.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the year's operations showed that net balances credited to unappropriated surplus amounted to \$8,204.76, per the following summary:

## Departmental Balances

Unexpended	\$8,511.62
Overdrafts	(306.86)
Net balances to surplus	\$8,204.76

The principal factor contributing to net balances lapsed to general fund surplus was a balance of \$1,859.40 in the overlay account and an unexpected balance in excise tax receipts of \$3,604.57.

ASSETS . . . The general fund cash balance of \$22,095.56 was reconciled with a statement furnished by Casco Bank and Trust Co., Bethel, Maine.

Accounts receivable of \$11.99 included balances due from the South Paris for charity expenditures.

Taxes receivable of \$3,135.00 represented the uncollected balance of the 1965 tax commitment.

Tax liens amounted to \$396.49 at the year end, and included both mature and 1964 tax liens.

LIABILITIES . . . Notes payable, reflected on the balance sheet under "Debt Fund", amounted to \$10,603.72 at the year end. This represented \$10,000.00 issued during the year for purchase of a new highway department loader, and a balance of \$603.72 remaining outstanding on truck notes issued in 1957.

The highway loader notes were issued on authorization of the townspeople, carry interest at 4%, and are held by Casco Bank and Trust Company.

**SURPLUS . . .** Appropriation account balances carried forward to the ensuing year amounted to \$1,500.00, and represented departmental balances carried forward at the direction of the Selectmen

The unappropriated surplus amounted to \$24,139.04, an increase of \$2,952.06 as compared with the preceding year. This increase was occasioned principally by the lapsing of unexpended departmental balances less transfer of \$4,459.46 to operating accounts.

**GENERAL . . .** The townspeople authorized the transfer of funds from surplus to various operating accounts and the transfer of \$1,000.00 from excise to truck note account.

Trust fund income was utilized in accordance with the terms of the various trusts in the maintenance of various cemetery lots. The sum of \$52.24 was transferred to the cemetery account for this purpose.

The townspeople authorized the purchase of a new highway loader, and the issuance of town notes for this purpose.

The Ekco-Greenwood Scholarship fund amounted to \$189.24 at the year end. The deposit book representing the investment of this fund was not available for audit, and information pertaining to fund operations was obtained from Bethel Savings Bank.

**RECOMMENDATIONS . . .** It is our feeling that the Ekco-Greenwood Scholarship fund deposit book should be in the custody of the Town Treasurer, a bonded town official. Payments to be made from the fund could be directed to the Treasurer as this becomes necessary, as in the case of other trust funds.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements present the financial position of the town at December 31, 1965, and the result of its operations for the year then ended.

Exhibit A

**TOWN OF GREENWOOD  
COMPARATIVE BALANCE SHEET  
GENERAL FUND**

**Assets**

	December 31, 1965	December 31, 1964
Cash balance	\$22,095.56	\$15,084.73
Accounts receivable	11.99	6,561.75
Taxes receivable	3,135.00	2,261.40
Tax liens	396.19	505.79
Total, general fund	\$25,639.04	\$24,413.67

**Liabilities**

Accounts payable	\$00.00	\$00.00
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**Surplus**

Departmental balances	\$ 1,500.00	\$ 3,226.69
Unappropriated	24,139.04	21,186.98
Total, general fund	\$25,639.04	\$24,413.67

**DEBT FUND****Assets**

	December 31, 1965	December 31, 1964
Amount necessary to retire debt from future revenues	\$10,603.72	\$1,603.72

**Liabilities**

Notes payable	\$10,603.72	\$1,603.72
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## TRUST AND SPECIAL FUNDS

## Assets

	December 31, 1965	December 31, 1964
Trust funds:		
Time deposits	\$ 2,407.36	\$ 2,723.85
	<u>\$ 2,407.36</u>	<u>\$ 2,723.85</u>
Special funds:		
Time deposits	11,067.07	10,109.25
Due from departmental balances	1,000.00	
	<u>12,067.07</u>	<u>10,109.25</u>
Total, trust and special funds	\$14,474.43	\$12,833.10

## Liabilities

Trust funds:		
Principals	\$ 1,318.00	\$ 1,318.00
Income	1,089.36	1,405.85
	<u>\$ 2,407.36</u>	<u>\$ 2,723.85</u>
Special funds:		
School building fund	12,067.07	10,109.25
	<u>12,067.07</u>	<u>10,109.25</u>
Total, trust and special funds	\$14,474.43	\$12,833.10

**TOWN OF GREENWOOD**  
**STATEMENT OF DEPARTMENTAL OPERATIONS**  
**Year Ended December 31, 1965**

	Balances 1/1/65	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Transfers	Balances Lapsed Carried (Overdrafts)
General Government:									
Town Officers and Miscellaneous		\$ 3,900.00	\$ 450.61		\$ 4,350.61	\$ 4,429.40			\$ (78.79)
Town Hall			149.91	\$ 300.00	449.91	505.56			(55.65)
		<u>3,900.00</u>	<u>600.52</u>	<u>300.00</u>	<u>4,800.52</u>	<u>4,934.96</u>			<u>(134.44)</u>
Protection and Health:									
Street Lights		600.00	105.20		705.20	686.92			18.28
Civil Defense	\$ 140.50		10.00	200.00	350.50	284.23			66.27
Health Nurse		120.00			120.00	120.00			
Town Dump		350.00			350.00	341.11			8.89
Workmen's Insurance		175.00			175.00	152.85			22.15
Fire Account				400.00	400.00	402.59			(2.59)
Officers' Bonds				45.00	45.00	45.00			
	<u>140.50</u>	<u>1,245.00</u>	<u>115.20</u>	<u>645.00</u>	<u>2,145.70</u>	<u>2,032.70</u>			<u>113.00</u>
Roads and Bridges:									
Summer Roads		5,000.00	70.00		5,070.00	4,261.71	\$ 751.90		56.39
Winter Roads		7,000.00	1,840.30		8,840.30	7,554.87	974.00		311.43
Town Roads Improvement			4,376.57		4,376.57	3,720.07	656.50		
State Aid Road		1,066.00	1,372.58		2,438.58	2,438.58			
Tarring Roads		3,500.00	445.00		3,945.00	3,559.21		383.30	2.49



Cutting Bushes			400.00	400.00	388.62		11.38
Purchase of Loader	1,000.00		10,000.00	11,000.00	11,000.00		
Equipment Account		429.00		429.00	1,780.79	(2,765.70)	1,413.91
Morgan Brook Bridge			781.07	781.07	781.07		
	<u>17,566.00</u>	<u>8,533.45</u>	<u>11,181.07</u>	<u>37,280.52</u>	<u>35,484.92</u>	<u>00.00</u>	<u>1,795.60</u>
Charities:							
Town Poor	1,600.00	20.00		1,620.00	1,501.85		118.15
Aid to Dependent Children			1,000.00	1,000.00	693.54		306.46
	<u>1,600.00</u>	<u>20.00</u>	<u>1,000.00</u>	<u>2,620.00</u>	<u>2,195.39</u>		<u>424.61</u>
Education:							
School Account	2,586.19	41,131.00	10,826.60	54,543.79	54,543.79		
Kitchen Fund	500.00			500.00	500.00		
Scholarship Fund		150.00		150.00	150.00		
School Building Fund		1,000.00		1,000.00			\$1,000.00
	<u>3,086.19</u>	<u>42,281.00</u>	<u>10,826.60</u>	<u>56,193.79</u>	<u>55,193.79</u>		<u>1,000.00</u>
Debt and Interest:							
Interest Account		34.63	300.00	334.63	185.87		148.76
Truck Note					1,000.00	(1,000.00)	
		<u>34.63</u>	<u>300.00</u>	<u>334.63</u>	<u>1,185.87</u>	<u>(1,000.00)</u>	<u>148.76</u>
Special Assessments:							
County Tax	2,800.00			2,800.00	2,800.00		
Overlay	1,859.40			1,859.40			1,859.40
	<u>4,659.40</u>			<u>4,659.40</u>	<u>2,800.00</u>		<u>1,859.40</u>

	Balances 1/1/65	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Transfers	Balances Lapsed (Overdrafts)	Carried
Unclassified:										
Supplemental Taxes				314.40	314.40				314.40	
Abatements							\$122.60		(122.60)	
Excise Taxes				4,604.57	4,604.57			1,000.00	3,604.57	
Town Hall Chimney		75.00			75.00	51.00			24.00	
Water in Town Hall				500.00	500.00	547.23			(47.23)	
Floors in Town Hall				500.00	500.00	475.31			24.69	
Social Security Taxes			44.39	586.39	630.78	630.78				
Memorial Day				100.00	100.00	100.00				
Publicity				50.00	50.00	50.00				
Running Town Line		500.00			500.00					500.00
Cemeteries		50.00		52.24	102.24	102.24				
Repair Town Hall Roof		200.00			200.00				200.00	
		825.00	44.39	6,707.60	7,576.99	1,956.56	122.60	1,000.00	3,997.83	500.00
Total, All Departments	\$3,226.69	\$72,076.40	\$20,174.79	\$20,133.67	\$115,611.55	\$105,784.19	\$122.60	\$ 00.00	\$8,204.76	\$1,500.00

### SUMMARY OF LAPSED BALANCES

Unexpended	8,511.62
Overdrafts	(306.86)
Net Balances To Surplus	<u>\$8,204.76</u>

## WARRANT FOR TOWN MEETING

To Harold L. Churchill, a Constable in the Town of Greenwood in the County of Oxford:  
Greetings:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town to meet at Town Hall, at Lockes Mills Village, in said town, on Monday, the 7th day of March, 1966, at 7 o'clock in the evening to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting. *Henry B.*

Art. 2. To choose a town clerk for the ensuing year. *Rouma D.*

Art. 3. To see if the town will vote to accept the reports of the Municipal Officers for the year 1965. *Churchill, W. J. 2nd, W. Mills 3rd*

Art. 4. To choose selectmen, assessors and overseers of the poor for the ensuing year. *selectmen*

Art. 5. To see what sum of money the town will vote to pay the selectmen, assessors and overseers of the poor for the ensuing year. *1.75 per hr.*

Art. 6. To choose a town treasurer for the ensuing year. *Louise S.*

Art. 7. To elect a road commissioner or commissioners and fix their pay. *Roy. M.*  
*1.75 per hr.*

Art. 8. To elect all other necessary town officers for the ensuing year. *Tax: Bernard B. Tax collector*  
*Town Constables: Dennis W., Harold C., Bob. Cogley, Bob*

Art. 9. To see if the town will vote to pay members of the school committee for the six months they served and raise money for the same. *Col. Bernhard Brock*  
*Prod. Cross Jr.*

*Seyton* *Ereutt Cross (Center & House Hill,*  
*Erin Martin*  
*Roy Millet*  
*Wilma Bryant,*

Pay school Comm. \$250 each for 1st 6 months  
which they serve, take from town officers  
miscellaneous acct,

Art. 10. To see if the town will vote to raise and appropriate the sum of \$120.00 for public health nursing, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local public health nursing services in Greenwood for the fiscal year July 1, 1966 to June 30, 1967. OK

Art. 11. To see whether or not the town will vote to raise and appropriate the sum of fifty dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes, 1954. OK

Art. 12. To see if the town will vote to raise and appropriate the sum of \$175.00 for Workmen's Compensation. OK

Art. 13. To see what sum of money the town will vote to raise and appropriate for town officers' salaries and miscellaneous salaries. (Recommendation: \$4,500.00. Note: There will be three state elections in 1966.) OK

Art. 14. To see what sum of money the town will vote to raise and appropriate for payment of interest. (Recommendation: \$625.00.) OK

Art. 15. To see what sum of money the town will vote to raise and appropriate for fire account. (Recommendation: \$450.00.) OK

Art. 16. To see what sum of money the town will vote to raise and appropriate for town poor. (Recommended: \$1,600.00.) OK

Art. 17. To see what sum of money the town will vote to raise and appropriate for Aid to Dependent Children (Mother's Aid). (Recommendation: \$800.00.) OK

Art. 18. To see if the town will vote to buy tax collector's, treasurer's and road commissioner's bonds and any other necessary town officers. OK

Art. 19. To see what sum of money the town will vote to raise and appropriate for Memorial Day observance. OK

Art. 20. A. To see what action the town will take in changing street lights in Lockes Mills Village.

B. To see what action, if any, the town will take in putting street lights in Greenwood Center.

C. To see what sum of money the town will raise and appropriate for street lights and traffic beacon.

Art. 21. To see if the town will vote to accept \$150.00 in trust fund to be deposited in the Bethel Savings Bank for the heirs of Elton Dunham, the interest to care for the Dunham lot in Hicks Cemetery and balance of interest, if any, to help maintain said cemetery.

Art. 22. To see if the town will vote to raise and appropriate a sum of money for cemeteries in excess of trust fund interest. (Recommendation: \$50.00)

Art. 23. To see if the town will vote to authorize the selectmen and treasurer to sell such real estate acquired by tax liens as they may deem advisable for the best interest of the town and convey the same by quit-claim deed. Such real estate to be advertised for thirty days.

Art. 24. To see what sum of money the town will vote to raise and appropriate for town hall expenses. (Recommendation: \$350.00.)

Art. 25. To see what sum of money the town will vote to raise and appropriate for Dutch Elm disease.

Art. 26. To see what sum of money the town will vote to raise and appropriate for its share of Social Security benefits for its employees.

Art. 27. To see what sum of money the town will vote to raise and appropriate for the support of the town dump. (Recommendation: \$325.00.)

Art. 28. To see if the town will vote to raise and appropriate a sum of money for Civil Defense and Public Safety and to pay expenses of local Civil Defense Directors. (Recommendation: \$200.00.)

} O.K.

OK

OK

OK

OK

Art. 29. To see if the town will vote to raise and appropriate the sum of \$150.00 for the Greenwood Scholarship Fund, said amount to be deposited in Bethel Savings Bank to be held in trust for use in awarding scholarships to Greenwood students.

A. To see if the town will vote to instruct the school directors from Greenwood to turn the bank book for the Greenwood Scholarship Fund over to the town treasurer as recommended by the auditor.

Art. 30. To see if the town will vote to raise and appropriate a sum of money to repair and put electricity into the town shed at Greenwood City. (Recommendation: \$500.00.)

Art. 31. To see what sum of money the town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRSA, Section 1101, 1103 or 1104. (Recommendation: \$1,066.00.)

Art. 32. To see what sum of money the town will vote to raise and appropriate for winter roads, snow removal, sand, etc. (Recommendation: \$7,000.00.)

Art. 33. To see what sum of money the town will vote to raise and appropriate for summer roads and bridges. (Recommendation: \$4,500.00.)

Art. 34. To see what sum per hour the town will vote to pay men, trucks, team and tractors for labor on town roads.

Art. 35. To see what sum of money the town will vote to raise and appropriate for tarring roads. (Recommendation: \$2,500.00.)

Art. 36. To see what sum of money the town will vote to raise and appropriate for cutting bushes along the town highways. (Recommendation: \$400.00.)

Art. 37. To see if the town will vote to authorize the selectmen to insure the town equipment against property damage and personal liability.

Art. 38. To see if the town will vote to repair and tar the road from James Andrews' house to the Norway road and the road from the Richardson Hollow road to 219 by Lempi Yates' house and raise and appropriate a sum of money for the same. (Recommendation: \$1,200.00.)

Art. 39. To see if the town will vote to raise a sum of money to reconstruct the Britton's Iron Bridge. The State's share — \$26,208.00, County — \$14,040.00, and the Town — \$6,552.00.

Art. 40. To see what action the town will take regarding the purchase of road equipment and raise money for the same, said equipment to be used before hired.

A. To see if the town will vote to authorize the selectmen and treasurer to establish an equipment account from the unexpended balance each year starting with the 1965 balance.

Art. 41. To see if the town will vote to raise and appropriate the sum of \$603.72 to pay the final truck note due December 31, 1966.

Art. 42. To transact any other business that may legally come before said meeting.

The registrar of voters will be at the Town Hall at 6:30 o'clock on the evening of said meeting for the purpose of correcting the list of voters.

Hereof fail not and have there this warrant with your doings thereon.

HAROLD L. CHURCHILL

ANDREW E. HAWKINS

DENNIS A. WILSON

## COMMENTS FROM TOWN OFFICE

---

### Notice to the Residents and Non-Residents of the Town of Greenwood

All persons building or reconstructing are asked to send or bring any and all information regarding the same to the selectmen's office, on or before the 1st day of April of each year or accept the assessors valuation.

There are more surplus shoes available if the townspeople are interested.

We regret that the Albany and Greenwood Line was not completed. We were promised in good faith that it would be completed before the end of the year. As you will see by your audit report the money is carried so it will be available in the Spring to finish it.

Due to the large amount of chimney fires and the high costs of Fire Departments, we have available in the town office a product to put in the chimney to clean them. Anyone wishing to may obtain some of this free of charge.

HAROLD L. CHURCHILL

ANDREW E. HAWKINS

DENNIS A. WILSON



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